

**Table 1 – BNFL Inc. Commitments Related to  
Inspection Finding IR-99-007-01-FIN**

<b>Commitment Number</b>	<b>Commitment Description</b>	<b>Expected Completion Date</b>	<b>Requires Incorporation in the Authorization Basis?<sup>1</sup></b>
00-CMS-001	Perform and document a root cause analysis to determine the reason(s) for the condition identified in RU Inspection Finding IR-99-007-01-FIN.	2/24/2000 (Described as complete)	No
00-CMS-002	Complete evaluation to determine if the condition identified in RU Inspection Finding IR-99-007-01-FIN is a noncompliance with 10 CFR 830.120 that is reportable under 10 CFR 820. Make report via the DOE Noncompliance Tracking System, as appropriate.	3/31/2000	No
00-CMS-003	Make the authorization basis consistent with the current facility design. Specifically, complete actions as necessary to cause the authorization basis to be consistent with the TWRS-P projects April 24 deliverable design documents (i.e., the project “Technical Baseline”). (IR-99-007-01-FIN)	4/24/2000	No
00-CMS-004	Develop new authorization basis management process to ensure that the authorization basis is maintained current with respect to the facility design. This includes (1) development of new information systems (e.g. Design Criteria Database and Design Input Memorandums), (2) revision of engineering and authorization basis management procedures, and (3) development of an ES&H Safety Checklist. (IR-99-007-01-FIN)	4/24/2000	No
00-CMS-005	Revise authorization basis management training program and conduct training for applicable staff persons. (IR-99-007-01-FIN)	4/24/2000	No
00-CMS-006	Make improvements that will ensure clear linkages are maintained between design documents and authorization basis management process documents (e.g., ABCN’s, safety evaluations, etc.). (IR-99-007-01-FIN)	4/24/2000	No
00-CMS-007	Evaluate what resources will be required to implement an effective authorization basis management process and ensure that these resources are in place. (IR-99-007-01-FIN)	4/24/2000	No
00-CMS-008	Conduct QA surveillance to assess effectiveness of corrective actions taken to address the condition identified in Inspection Finding IR-99-007-01-FIN.	6/30/2000	No
00-CMS-009	Submit authorization basis maintenance proposal and related ABAR. (IR-99-007-01-FIN)	2/29/2000 (Already submitted)	No

<sup>1</sup> “Yes,” in the column “Requires Incorporation in the Authorization Basis,” means that the RU expects that the corrective action commitment will be reflected in a revision to the indicated authorization basis document.